

**Registered number**  
**1977934**  
**England and Wales**

**Small Company Limited**  
**25 PARK STREET (BATH) MANAGEMENT COMPANY LIMITED**  
**Abbreviated Accounts**

For the Year Ending 31 December 2007

WEDNESDAY



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30/07/2008

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COMPANIES HOUSE

**25 PARK STREET (BATH) MANAGEMENT COMPANY LIMITED**

A Company Limited By Shares  
Registered Number in England 1977934

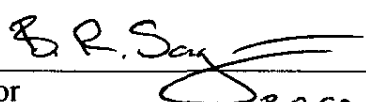
**Abbreviated Balance Sheet as at 31 December 2007**

|                                      | <u>2007</u><br>£ | <u>2006</u><br>£ |
|--------------------------------------|------------------|------------------|
| <b>DEBTORS</b>                       | <u>5</u>         | <u>5</u>         |
| <b>CAPITAL AND RESERVES</b>          |                  |                  |
| Called up share capital (See Note 1) | <u>5</u>         | <u>5</u>         |
| <b>SHAREHOLDERS' FUNDS</b>           | <u>5</u>         | <u>5</u>         |

For the financial year ended 31 December 2007, the Company was entitled to exemption for audit under section 249AA(1) Companies Act 1985 (as a dormant company), and no notice has been deposited under section 249B(2). The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with the section 221 [of the Act] and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985.

Signed on behalf of the Board of directors by

  
Director B R SAGAR

Date 28 Jun 08

**Notes to the Balance Sheet**

**Note 1**

**Called-up Share Capital**

**Authorized**

5 ordinary shares of £1 each

2007                      2006

5                              5

**Allotted, called up and fully paid**

5 ordinary shares of £1 each

5                              5